

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

01923695

Name of Company

Cricket Homes Limited T/A Normanby Hall Nursing Home

I / ~~WE~~
 David Adam Broadbent
 17/25 Scarborough Street
 Hartlepool
 TS24 7DA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 17 February 2011

Signed

Date 17 February 2011

Evolution Business Recovery Services Limited
 17/25 Scarborough Street
 Hartlepool
 TS24 7DA

Ref C003/DB/JT/LS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section	Post Room
 *A4UIYRWB* 23/02/2011 A44 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Cricket Homes Limited T/A Normanby Hall Nursing Home

on the 17 February 2011 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PHILIP ANTHONY AMER

Signed

Dr Amer

Dated

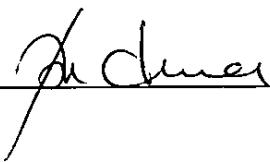
17/02/11

Cricket Homes Limited T/A Normanby Hall Nursing Home
Statement Of Affairs as at 17 February 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



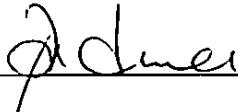
Date 17/02/11

Cricket Homes Limited T/A Normanby Hall Nursing Home
Statement Of Affairs as at 17 February 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
Kevan and Maureen Amer (Floating Charge)	297,037 00
	<u>297,037 00</u>
	(297,037 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(297,037 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(297,037 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(297,037 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,457 00
HM Revenue and Customs (PAYE/NIC)	1 00
Directors Loan Account	51,500 00
	<u>76,958 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(373,995 00)
Estimated deficiency/surplus as regards creditors	(373,995 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	(374,995 00)

Signature



Date 17/02/11

Cricket Homes Limited T/A Normanby Hall Nursing Home
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Kevan Campbell Amer	C/O Marton County Club, Stokesley Road, Marton, TS7 8JU	0	500	0	500
HA01	Mr Philip Anthony Amer	Ganavan Belbrough Lane, Hutton Rudby, Yarm, TS15 0HY	0	500	0	500
2 Entries Totalling						1,000

Signature John Amer
17/02/11

Evolution Business Recovery Services Limited
Cricket Homes Limited T/A Normanby Hall Nursing Home
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ	600 00
CH00	HM Revenue and Customs	Norfolk Area, St Cuthberts House, 7 Upper King Street, Norwich, NR3 1UX	1 00
CK00	King Hope and Co	31-33 Victoria Road, Darlington, Co Durham, DL1 5SB	3,050 00
RA00	Mr Charles Martin Amer	C/O Marton County Club, Stokesley Road, Marton, TS7 8JU	0 00
CA00	Mr Kevan Campbell Amer	C/O Marton County Club, Stokesley Road, Marton, TS7 8JU	297,037 00
CA01	Mr Philip Anthony Amer	Ganavan Belbrough Lane, Hutton Rudby, Yarm, TS15 0HY	51,500 00
RA01	Mr Philip Anthony Amer	Ganavan Belbrough Lane, Hutton Rudby, Yarm, TS15 0HY	0 00
CN01	Northumbrian Water	Northumbrian Water, Customer Centre, PO Box 300, Durham, DH1 9WQ	1 00
CN00	Npower Business Services	Birch House Joseph St, Oldbury, West Midlands, B69 2AQ	1,376 00
CR00	Redcar & Cleveland Borough Council	Redcar and Cleveland House, Kirkleatham Street, Redcar, TS10 1RT	11,000 00
CS00	The Stanland Group Ltd	Ashbank House, 1 Sadler Forster Way, Teesside Industrial Estate, Thornaby, TS17 9JY	9,430 00
11 Entries Totalling			373,995.00